AMENDMENT OF SOLICITATION/MODIFICATION OF CONT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)		
P00006	2002JUN27	SEE SCI	HEDULE					
6. Issued By	Code W52H09	7. Administered By	y (If other	than Item 6)	l	Code S1002A		
TACOM-ROCK ISLAND		DCMA ORLAND	0					
AMSTA-LC-CAC-A		3555 MAGUIR						
CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630		ORLANDO FL	32803-3	3726				
ROCK ISLAND IL 01299-7030								
EMAIL: RIVARDC@RIA.ARMY.MIL			SCD A	PAS NONE	ADP I	PT HQ0338		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
, ,	, ,,	•						
DRS OPTRONICS INC			-		<u> </u>			
2330 COMMERCE PARK DRIVE NE					9B. Dated (See Item 11)			
SUITE 2 PALM BAY FL 32905-0000				10A. Modification Of Contract/Order No.				
111211 2111 12 32900 0000		X						
TYPE BUSINESS: Large Business Perfo		<u> </u>	DAAE20-01-C-	0009				
		_	10B. Dated (See Item 13)					
Code 32865 Facility Code				2000NOV20				
	HIS ITEM ONLY APPLI							
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the IRE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	ce to the so	olicitation and t	his amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If rec	nuired)							
NO CHANGE TO OBLIGATION DATA	1							
12 77770	VEEL ON A DRIVE OF	IO MODIFICATION	IG OF GO	VED A CECACIO	DEDG			
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DEKS			
A. This Change Order is Issued Pursual				The Cl	nanges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10.		The Administrative (Thomass (av	rob og skonges i	in navina affica	annuantiation data ata)		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nanges (su	ich as changes	in paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Supplemental Agreement								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	n/contract subje	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
T		11. 14. 04	104			1 1 6 11 6		
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force		
15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	r print)		
		ROXANNE S		MV MTT /200\5	792_1996			
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (309)7	02-4880	16C. Date Signed		
155. Contractor/Official	13C. Date Signed	Tob. United	States Of	z xiiici ica		100. Date Signed		
	_	Ву		/SIGNED/		2002JUN27		
(Signature of person authorized to sign)		1	ignature o	f Contracting (
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-C-0009

MOD/AMD P00006

Page 2 of 4

Name of Offeror or Contractor: DRS OPTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: GUNNER'S AUXILIARY SIGHTS (GAS)

NSN: 1240-01-259-9096

P/N: 9377915

- 1. THE PURPOSE OF THIS MODIFICATION IS TO MOVE THE DELIVERY SCHEDULE QUANTITIES AWARDED ON <u>CLIN 0001AC</u> FROM 4 EACH DUE IN MAY, JUNE, JULY AND AUGUST 2002, TO 20 EACH IN SEPTEMBER 2002.
- 2. IN CONSIDERATION FOR THIS DELIVERY SCHEDULE EXTENSION, THE REMAINING SCHEDULE FOR QUANTITIES OF 4 EACH, OCTOBER 2002 THROUGH JUNE 2003 ARE CHANGED TO 6 EACH, OCTOBER 2002 THROUGH MARCH 2003.
- 3. THE OPTION QUANTITY DELIVERY SCHEDULES AWARDED ON $\underline{\text{CLIN 0001AD}}$ REMAIN UNCHANGED.
- 4. EARLIER DELIVERIES ARE AUTHORIZED AT NO ADDITIONAL COST TO THE GOVERNMENT.
- 5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-C-0009 MOD/AMD P00006

Page 3 of 4

Name of Offeror or Contractor: DRS OPTRONICS INC

SECTION B - SUPPLIES PRODUCTION QUANTITY	OR SERVICES A	ND PRICES/COSTS			<u> </u>	
PRODUCTION QUANTITY						
			100	EA	\$_10,630.00000	\$1,063,000.00
PRON: J50FCN0347 AMS CD: NFM001 FMS CASE IDENTIFIER:	assified PRON AMD: 03	ACRN: AA				
Packaging and Markin						
Inspection and Accep						
DOC REL CD MILSTRIP 001 W56HZV0126D133 PROJ CD	SUPPL ADDR SIG		D CD			
DEL REL CD QU		DEL DATE				
004	10	01-MAR-2002				
005	4	01-APR-2002				
006	0	01-MAY-2002				
007	0	03-JUN-2002				
008	0	03-JUL-2002				
009	0	05-AUG-2002				
010	20	20-SEP-2002				
011	6	21-OCT-2002				
012	6	21-NOV-2002				
013	4	23-DEC-2002				
014	0	09-JAN-2003				
FOB POINT: Destination						
(CK0PB4) XR GENERA LIMA ARMY	L DYNAMICS LAI TANK PLANT EYE RD					
	FSCM: 00000 PART NR: 9377915 SECURITY CLASS: Uncl PRON: J50FCN0347 AMS CD: NFM001 FMS CASE IDENTIFIER: Packaging and Markin Inspection and Accept INSPECTION: Origin Deliveries or Perfor DOC REL CD MILSTRIP 001 W56HZV0126D133 PROJ CD GGX DEL REL CD OU 001 002 003 004 005 006 007 008 009 010 011 012 013 014 FOB POINT: Destinati SHIP TO: PARCEL POST (CK0PB4) XR GENERAL LIMA ARMY 1161 BUCK	FSCM: 00000 PART NR: 9377915 SECURITY CLASS: Unclassified PRON: J50FCN0347 PRON AMD: 03 AMS CD: NFM001 FMS CASE IDENTIFIER: EG-B-USI Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG OF ADDRESS (CKOPB4) 001 W56HZV0126D133 CKOPB4 K PROJ CD BRK BLK PT GGX DEL REL CD OUANTITY 001 10 002 10 003 10 004 10 005 4 006 0 007 0 008 0 009 0 010 20 011 6 012 6 013 4 014 0 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (CKOPB4) XR GENERAL DYNAMICS LAULIMA ARMY TANK PLANT 1161 BUCKEYE RD	FSCM: 00000 PART NR: 9377915 SECURITY CLASS: Unclassified PRON: J50FCN0347 PRON AMD: 03 ACRN: AA AMS CD: NFM001 FMS CASE IDENTIFIER: EG-B-USI Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP COOL TO THE PROJ CD ERK BLK PT GGX DEL REL CD OUANTITY DEL DATE 001 10 01-JAN-2002 002 10 01-JAN-2002 003 10 01-FEB-2002 004 10 01-MAR-2002 005 4 01-APR-2002 006 0 01-MAY-2002 007 0 03-JUN-2002 008 0 03-JUL-2002 009 0 05-AUG-2002 010 20 20-SEP-2002 011 6 21-OCT-2002 012 6 21-NOV-2002 013 4 23-DEC-2002 014 0 09-JAN-2003 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (CKOPB4) XR GENERAL DYNAMICS LAND SYSTEM LIMA ARMY TANK PLANT 1161 BUCKEYE RD	FSCM: 00000 PART NR: 9377915 SECURITY CLASS: Unclassified PRON: J50FCN0347 PRON AMD: 03 ACRN: AA AMS CD: NFM001 PMS CASE IDENTIFIER: EG-B-USI Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Peliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV01260133 CKOPB4 K BEG800 1 PROJ CD BRK BLK PT GGX DEL REL CD QUANTITY DEL DATE 001 10 03-DEC-2001 002 10 01-JAN-2002 003 10 01-FEB-2002 004 10 01-MAR-2002 005 4 01-APR-2002 006 0 01-MAY-2002 007 0 03-JUN-2002 008 0 03-JUL-2002 009 0 05-AUG-2002 010 20 20-SEP-2002 011 6 21-OCT-2002 012 6 21-NOV-2002 013 4 23-DEC-2002 014 0 09-JAN-2003 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (CKOPB4) XR GENERAL DYNAMICS LAND SYSTEM LIMA ARMY TANK PLANT 1161 BUCKEYE RD	PSCM: 00000 PART NR: 9377915 SECURITY CLASS: Unclassified PRON: JSOFCN0347 PRON AMD: 03 ACRN: AA AMS CD: NFM001 FMS CASE IDENTIFIER: EG-B-USI	FSCH: 00000 PART NR: 9377915 SECURITY CLASS: Unclassified PRON: J50°CM0147 PRON AMD: 03 ACEN: AA AMS CD: NRW001 PNS CASE IDENTIFIER: EG-B-USI Packaging and Marking Inspection and Acceptance Inspection: Origin Accep

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-C-0009

MOD/AMD P00006

Page 4 of 4

		-4	PHIN/SIIN DAAE20-01	WIC	JD/ANII	J = 00000	
TEM NO	or or Contra	SUPPLIES/SERVI		OHANTITY	IINIT	UNIT PRICE	AMOUNT
TEM NO		SCIT LIES/SERVI	CES	QUANTITI	CIVII	CIVITIMEE	AMOUNT
	MARK FOR:	A R E MILITARY FACT ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT	PORY 200				
	I		SIG CD MARK FOR TP CD K BEG800 1 PT				
	DEL REL C	D QUANTITY	DEL DATE 23-DEC-2002				
	002	6	24-JAN-2003				
	003	6	24-FEB-2003				
	004	6	24-MAR-2003				
	005	DELETED					
	FOB POINT	: Destination					
	1	PARCEL POST ADDRESS XR GENERAL DYNAMICS LIMA ARMY TANK PLAN 1161 BUCKEYE RD					
		LIMA	ОН 45804-1898				
	MARK FOR:	A R E MILITARY FACTABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT	ORY 200				